

Schedule B: Expenditures

Sch-B

Mauro Campaign Team		Status: Amended	
Committee Type:	State House	Statutory Due Date	5/19/2016
County:	Polk	Adjusted Due Date	
District:	41	Filed Date	5/19/2016 11:04:06 AM
Committee Code:	2247	Postmark Date	
Political Party:	Democratic	Amendment Date	7/18/2016 5:23:33 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
12/27/2015	Check # ACH	Intuit/Quickbooks 2700 Coast Ave Mountain View, CA 94043	Office Supplies	\$140.87
1/7/2016	Check # ACH	Intuit/Quickbooks 2700 Coast Ave Mountain View, CA 94043	Office Supplies	\$41.57
1/25/2016	Check # 11000	Theresa Schumacher Photography 6822 Reed Ln West Des Moines, IA 50266	Advertising	\$212.00
Photography/advertising				
3/6/2016	Check # 11002	Heil, Julia 504 21st St West Des Moines, IA 50265	Office Supplies	\$193.25
Reimb. for office supplies- tables, chairs, pens, paper. waste basket.				
4/27/2016	Check # 11006	James, Phil 4207 Leonard Place Des Moines, IA 50310	Office Supplies	\$175.90
Reimb. for cables and rebar for yard signs				
4/27/2016	Check # 11004	Taste To Go 4700 University Ave Des Moines, IA 50311	Fundraiser Food	\$159.00
Cookies for Fundraiser event 4/13/16				
5/7/2016	Check # 11009	Cattiatore, Charlie 7941 Roseland Dr Urbandale, IA 50322	Other Expenditure	\$225.00
Misc. tasks/errands performed on behalf of the candidate				
5/11/2016	Check # 11008	GOTV, LLC 5213 SE 31st St Des Moines, IA 50320	Consultant Services	\$2,500.00

Total Amount	\$3,647.59
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